INVOICE

Invoice details:

Invoice no.: 928

Date issued: 16-01-2020

Invoice From:

Specsworld Opticians

45, 4th Main, Jayamahal Extension, Mumbai - 400005 GSTIN: 29AADCS3456G1ZR2

specsworldopticians@gmail.com Pan: RFRBG7060G Contact no.: 9900232338 State: Maharashtra

Invoice To:

Suraj Kumar

21, Marigold Crescent

Mysore

Contact no.: 9744219564 Email: surajkumar@gmail.com

GSTIN: 24KAIJV7313R1Z0

Pan: ZEEPI4054S

Karnataka

Item Name	HSN/SAC	Qty	Unit Price	IGST	Amount
Polarized Wrap					
Around Sports					
Sunglasses	9004	1	4318.00	18%	4318.00
Vincent Chase Blue					_
Cut Computer					
Glasses	9007	2	1533.00	18%	3066.00
Carrera Unisex-Adult					_
Rectangular					
Sunglasses	9004	1	3660.00	18%	3660.00

 Sub total
 11044.00

 IGST
 18%
 1987.92

 Grand Total
 13031.92

Terms & Conditions

- 1. Payment terms are valid thirty (20) days from the date of this invoice, subject to a ½ of 2% discount if paid within ten (10) days of the date of this invoice.
- 2. 30 days limited warranty unless stated otherwise in this invoice.
- 3. Balance due within 15 days of Invoice date. There shall be 10% Interest per Month thereafter.
- 4. A copy of this invoice is required, otherwise the warranty process stated herein will be delayed.